

LETTER FROM R. LORENZ, SCHOOL DISTRICT,
TO L. RANSEGNOLA, USAC
APRIL 29, 2003
(PART OF SCHOOL DISTRICT RESPONSE TO APRIL 21, 2003
SELECTIVE REVIEW INFORMATION REQUEST)

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

April 29, 2003

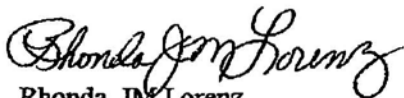
Laura Ransegnola
Schools & Libraries Division
80 S Jefferson Road
Whippany, NJ 07981

Dear Ms. Ransegnola:

Morrow County School District has recently approved its 2003-2004 budget.

The total budget for the MCSD is \$16,769,712, which includes \$684,860 for telecommunications, Internet access, and internal connections.

Sincerely,


Rhonda JM Lorenz
Deputy Clerk

LETTER FROM T. SNEDDON, SCHOOL DISTRICT,
TO L. RANSEGNOLA, USAC
APRIL 30, 2003
(PART OF SCHOOL DISTRICT RESPONSE TO APRIL 21, 2003
USAC SELECTIVE REVIEW INFORMATION REQUEST)

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
Lexington, OR 97839
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RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

April 30, 2003

Laura Ransegnola
SLD
80 S Jefferson Road
Whippany, NJ 07981

Dear Ms. Ransegnola:

With a previous bond levy, we were able to purchase several million dollars in technology equipment to bring our school district to the most modern, computer-educated facilities that we could possibly be. We have hired computer technicians for each of our schools to train our employees as well as our students. We feel very fortunate that our school district and the taxpayers of Morrow County are determined to educate our children via computer networking and technology, and have proven this through the passages of these levies and budgets. A new bond levy has been passed which includes upgrading all buildings in an effort to keep up with the latest technology.

We have acquired hardware through the passage of our annual school budgets, special state lottery funds, special funding from the State of Oregon for Computer Technology purchases and a bond levy passage.

We currently have in place 750 systems, 43 servers, 1600 network drops and 1350 network ports. 350 old systems were surplused in the 2002-2003 school year.

We are requesting 164 new systems, 6 new servers, 500 network drops and 400 network ports.

Morrow County is one of the fastest growing counties in the state of Oregon. We currently have bond levy projects to build two new schools in the county and to enlarge and modify existing buildings.

Sincerely,



Tami Sneddon
Technology Department

Morrow County Schools, in partnership with families and communities, provide each student the opportunity

**2nd LETTER FROM T. SNEDDON, SCHOOL DISTRICT,
TO L. RANSEGNOLA, USAC
APRIL 30, 2003
(PART OF SCHOOL DISTRICT RESPONSE TO APRIL 21, 2003
USAC SELECTIVE REVIEW INFORMATION REQUEST)**

MORROW COUNTY SCHOOL DISTRICT

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

April 30, 2003

Laura Ransegnola
Schools and Libraries Division
80 South Jefferson Rd.
Whippany, NJ 07981

Dear Ms. Ransegnola:

In response to your Funding Year 6 selective review letter to Morrow County School District on April 21, 2003, I have the following information for you.

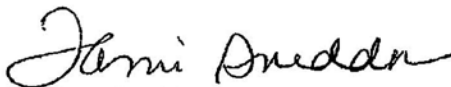
Software: Each year we budget money to purchase and upgrade our current software. Our budget has been adopted for the fiscal year 2003-2004. We have available in all departments of our district:

- A) Office 2000
- B) Windows NT & 95
- C) School Master for school services
- D) Linn Benton for administrative services
- E) Misc software
- F) See attached sheets of our software application in our District

Retrofitting: In 2001, we passed a \$20,000,000.00 bond levy, which includes upgrading and retrofitting our current buildings and building two new schools. Our maintenance and technology departments have done a good job of planning for our current technology needs. Six years ago, we passed a \$12,000,000.00 bond levy of which \$8,000,000.00 was used to upgrade our buildings for technology or purchase technology equipment. This is when some of the technology retrofitting was done. But technology changes quickly and we are fortunate to have passed this newest bond levy so we can keep up with the newest technologies.

Our school district is determined to educate our children with the best facilities and technology equipment available.

Sincerely,



Tami Sneddon
Technology Department

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

**USAC FOLLOW-UP FAX TO SELECTIVE REVIEW
INFORMATION REQUEST
(FROM L. RANSEGNOLA, USAC,
TO T. SNEDDON, SCHOOL DISTRICT)
JUNE 18, 2003**



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6515

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Tami Sneddon
Fax: 1-541-989-8470
Subject: E-rate selective review CASE SR 2003-145127
From: Selective Review
Date: June 18, 2003
Time: 4:11:08 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Please see attached.

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

AR0183



Universal Service Administrative Company
Schools & Libraries Division

CASE SR-2003-145127

Date: 6/18/03
To: Tami Sneddon
Entity: Morrow County School Dist 1
Fax #: 541-989-8470
Sender: Laura Ransegnola
Phone: 973-581-6742
Fax: 973-599-6515
Subject: Funding year 2003 selective review

*** *** ***

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2003. Please provide the information requested by the close of business 6/25/03. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application

Budget:

The budget information you submitted indicated the applicant's share of E-rate in the expense section. However, no budget documentation was provided concerning revenues. You indicate that a bond was passed to upgrade your buildings and build two additional schools. Is this bond the revenue source for your share of E-rate? We have reviewed the tech plan information allocating bonds. Please provide documentation to support your share of E-rate in revenues and demonstrate that your revenue source is secured.

Contracts: Please provide signed and dated copies of all contracts relating to your Funding Year 2003 Form(s) 471. If the price on the contract is different from the pre-discount price on your Form(s) 471 please explain the difference and account for the difference. (For example, if the dollar amount on the contract is higher than the dollar amount on your Form(s) 471 indicate which services have been backed out, if that is the case. If the dollar amount on the contract is lower than the dollar amount on your Form(s) 471, explain why.)

If contracts are not provided, please explain why you have not provided them and explain how a legally binding agreement was reached with the service provider(s).

Vendor Selection: Please provide complete documentation indicating how and why you selected the service provider(s) selected for **ALL Telecommunications Services** funding requests, including month to month and tariff services. This documentation should include a description of your evaluation process and the factors you used to determine the winning bid(s). If more than one factor was used to determine the winning bids please indicate the weighting of those factors in percentages indicating which factor was the primary factor for the selection of the winning bids. If evaluation sheet(s) were used please provide those.

Also, please provide copies of all bids received for **ALL Telecommunications Services** funding requests, including month to month and tariff services. Please indicate the # of bids received for all of these funding requests.

We have seen this information included in the attachment documentation you previously submitted for your Internet Access and Internal Connections funding requests however, please provide this information for your Telecommunications Services funding requests.

Please call me if you have questions at 973-581-6742.

Thank you.

Laura Ransegnola
Selective Reviewer

**E-MAIL CORRESPONDENCE
(L. RANSEGNOLA, USAC, AND
T. SNEDDON, SCHOOL DISTRICT)
JUNE 18, 2003; JUNE 19, 2003**

Sneddon, Tami

From: Laura Ransegnola [LRANSEG@sl.universalservice.org]
Sent: Thursday, June 19, 2003 11:37 AM
To: Sneddot@morrow.k12.or.us
Subject: RE: E-rate selective review CASE SR-2003-145127

OK, if you need more time, call or send an email stating the date that you think you will have the information by. You can send the email or call anytime before the due date that I indicated has passed.

Thank you,
Laura

>>> "Sneddon, Tami" <Sneddot@morrow.k12.or.us> 06/19/03 01:53PM >>>
Yes, I received this email. I might need additional time.
Thank you.
-Tami

-----Original Message-----

From: Laura Ransegnola [mailto:LRANSEG@sl.universalservice.org]
Sent: Wednesday, June 18, 2003 12:38 PM
To: sneddot@morrow.k12.or.us
Subject: E-rate selective review CASE SR-2003-145127

Tami Sneddon,

Per our phone conversation, please see the attached.

Please reply to confirm that this email was received.

Also, please let me know if you think you will need additional time to respond.

Thank you,
Laura Ransegnola
Selective Reviewer

**E-MAIL CORRESPONDENCE
(L. RANSEGNOLA, USAC,
AND T. SNEDDON, SCHOOL DISTRICT, GRANTING
SCHOOL DISTRICT EXTENSION TO RESPOND TO USAC)
JUNE 19, 2003; JUNE 20, 2003**

Sneddon, Tami

From: Laura Ransegnola [LRANSEG@sl.universalservice.org]
Sent: Thursday, July 10, 2003 8:47 AM
To: SneddoT@morrow.k12.or.us
Subject: RE: E-rate selective review CASE SR-2003-145127

yes, I received your 2 faxes yesterday.

Thank you,
Laura Ransegnola
Selective Reviewer

>>> "Sneddon, Tami" <SneddoT@morrow.k12.or.us> 07/10/03 11:27AM >>>

Case: SR 2003-145127

Laura: Will you please confirm that you received my 2 faxes yesterday (July 9, 2003) in response to your questions of June 19.

Thank you.
Tami Sneddon
Morrow County School District

-----Original Message-----

From: Laura Ransegnola [mailto:LRANSEG@sl.universalservice.org]
Sent: Thursday, June 19, 2003 12:27 PM
To: SneddoT@morrow.k12.or.us
Subject: RE: E-rate selective review CASE SR-2003-145127

OK, I will mark in the file a due of 7/11. If you can get the information back sooner, that is fine too.

Thanks,
Laura

>>> "Sneddon, Tami" <SneddoT@morrow.k12.or.us> 06/19/03 03:14PM >>>

It appears that some of the people that I need to get the information from are on vacation, and then I am on vacation. If you could have the due date extended to July 11, that would be best. Though, I will try to get the information back to you asap.

Thank you for your consideration.

-Tami

-----Original Message-----

From: Laura Ransegnola [mailto:LRANSEG@sl.universalservice.org]
Sent: Thursday, June 19, 2003 11:37 AM
To: SneddoT@morrow.k12.or.us
Subject: RE: E-rate selective review CASE SR-2003-145127

OK, if you need more time, call or send an email stating the date that you think you will have the information by. You can send the email or call anytime before the due date that I indicated has passed.

Thank you,
Laura

>>> "Sneddon, Tami" <SneddoT@morrow.k12.or.us> 06/19/03 01:53PM >>>

**SCHOOL DISTRICT RESPONSE TO USAC FOLLOW-UP FAX
ON SELECTIVE REVIEW INFORMATION REQUEST
(FROM T. SNEDDON, SCHOOL DISTRICT,
TO L. RANSEGNOLA, USAC)
JULY 9, 2003**



Morrow County School District
Maintenance/Technology
PO Box 368
270 West Main
Lexington, OR 97839
Telephone: (541) 989-8202
FAX: (541) 989-8367

FAX

Date: July 9, 2003

Number of pages
including cover sheet: 37

TO: USAC Schools & Libraries

Attn: Laura Ransegnola

Phone:

Fax: 973-599-6515

FROM:

Tami Sneddon

Technology/Maintenance Secretary

Phone: (541) 989-8202, ext. 2019

Fax: (541) 989-8367

REMARKS:

Re: Case SR 2003-145127

Laura: Attached is the first fax of two faxes.

CONFIDENTIALITY NOTICE

The documents accompanying this transmission may contain information belonging to the Sender, which is legally privileged and confidential. The information is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, copying, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and you are to maintain its confidentiality by destroying it or returning the facsimile to us at the above address via U. S. Postal Service.

AR0188

DATE: July 9, 2003

TO: Laura Ransegnola
Selective Reviewer
Fax (973) 599-6515

Case # SR-2003-145127

FROM: Tami Sneddon
Technology Secretary

SUBJECT: Funding year 2003 selective review

This fax is in reference to the questions submitted to Morrow County School District on June 18, 2003.

BUDGET:

The revenue for all E-rate expenses is currently allocated in the general fund revenue for Morrow County School District. Please see attached letter from Rhonda Lorenz, Business Manager that clarifies this. Also attached are the Morrow County School District Budget sheets showing revenue.

CONTRACTS:

We are including copies of signed contracts that were sent to each vendor. We are also including documentation from legal counsel indicating that Morrow County School district has legally binding agreements with each of the vendors in relation to the contracts that have been established. In addition we are also submitting copies of purchase order contracts that have been established with each vendor.

VENDOR SELECTION:

For our telecommunication services, we requested information using the form 470 form. We also solicited by phone information regarding telecommunication services. Since we are located in a rural area and since only one INCUMBENT provider exists in each of our communities we were unable to obtain more than one provider for services. For telephone services this amounted to QWEST in Irriagon and Boardman, and CENTURYTEL in Heppner, Lexington and Ione. AT&T was the only cell phone provider with coverage in our school area. ATG/SCS was the only long distance firm that provided secure calling from teacher desks in our area. Formal bids were requested from all telecommunication providers by phone. Neither QWEST, CENTURYTEL, AT&T or ATG provided us with bids for services. All firms indicated that their services were month to month and based upon the receipt of existing services. Each provider indicated that their respective bills could be used to determine bid amounts for services on a month

to month basis. Our evaluation procedure was based upon the Oregon Attorney General's Model Public Contract Rules Manual. In reference to Telecommunications Services in Oregon.

As stated in OAR 125-320-0010, section (3) Upon determining that competition does not exist for the relevant service and geographical area, the agency may proceed to secure the service on a sole source basis, as described in OAR 125-300-0100, and follow all applicable rules and procedures.

OAR 125-300-0100, section (4) Purchasing From Sole Source, Single Seller. Central Purchasing may purchase a particular product or service available from only one source, after documenting the procurement file with Agency's findings of current market research to support the determination that the product is available from only one seller or source.

We determined that these providers were the only option for service in our area by contacting the Public Utilities Commission and determining that only INCUMBENTS served our area.

We are including the original attachments numbers #9, #10, #11, #12 & #13 for all Telecommunication services requested. We determined the amount of service that we were requesting for the 2003/2004 budget year by calculating the price one of our bills/bids from the previous budget year from each provider on an aggregated annual basis. These bills/bids serve as the calculation that was used to determine the month to month bid amounts for services that we would be receiving from these providers (please see attachments). Legal counsel then reviewed our use of month to month service and determined this to be a legally binding contract. Service has currently been established with each of these providers.

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
Lexington, OR 97839
Phone 541-989-8202
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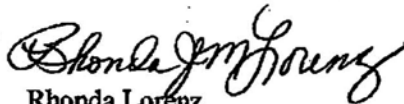
JACK JOHNS
Director of Programs

June 26, 2003

Re: Budget

-On page 28 of the MCSD 2003-2004 Budget the general fund expenditure total is listed as \$16,769,712.00.

-On page 1 of the Budget the total general fund revenue for 2003-2004 is \$16,769,712.00. This is the revenue Morrow County School District will be using to pay for e-rate expenses.



Rhonda Lorenz
Business Manager
Morrow County School District

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Function/Object	Description	2nd Year Audited 2000-2001	1st Year Audited 2001-2002	Budgeted 2002-2003	Proposed 2003-2004
2661 Technology Operations					
112	Classified Salaries				111,690
114	Administrator Salary			136,242	63,835
124	Classified Temporary			2,500	2,000
130	Additional Salaries				2,000
142	Unused Personal Leave			5,900	7,660
2661-100	Salary Totals	124,656	138,587	144,642	187,185
211	Pers-Employer Contribution			19,180	45,375
212	Pers-Pickup			8,529	
220	Social Security			11,065	14,320
231	Worker's Compensation			564	730
241	Medical Benefits Insurance			30,000	39,288
2661-200	Payroll Costs Total	52,775	61,911	69,338	99,713
341	Travel, in District			300	300
342	Travel, Out of District			1,000	2,000
386	School Master				10,000
2661-300	Purchased Services Total	109	4,348	1,300	12,300
410	Consumable Supplies			1,000	1,500
2661-400	Supplies & Materials Total	640	645	1,000	1,500
2661-550	Capital Outlay, Tech Total				
2661-640	Dues and Fees Total	888	18	750	750
	2661 Technology Operations Total	179,058	205,507	217,030	301,448
2700	Supplemental Retirement				
2700-240	Supplemental Retirement Total	58,485	155,578		
3320	Community-Ione Pool				
3320-410	Community-Ione Pool Totals	1,910			
	3320 Community-Ione Pool Total	1,910			
4150	Building Construction				
4150-300	Purchased Services Total	50,999			0
4150-400	Supplies and Materials Total	995	999		
4150-500	Capitol Outlay Total	75,529			
	4150 Building Construction Total	127,523	999		0
5120	Interest				
5120-620	Interest Total			5,000	5,000
	5120 Short-Term Debt Total			5,000	5,000
5200	Transfer of Funds				
710	Vehicle/Tech Transfers		150,000		130,949
711	Transfer Food Service	25,000	25,000	25,000	
712	Transfer-Capital Improvement		500,000	250,000	
713	Transfer-Ione Pool	5,000	3,000	3,000	
714	Transfer-Early Retirement(700)			270,000	200,000
5200-700	Fund Equity Total	30,000	678,000	548,000	330,949
	5200 Transfer of Funds Total	30,000	678,000	548,000	330,949
6000	OTHER USES TOTAL	30,000	678,000	548,000	330,949
6110	Operating Contingency				
6110-810	Contingency Total			285,000	
	6110 Operating Contingency Total			285,000	500,000
7000	Unappropriated Ending Fund Bal				
7000-820	Reserved for Next Year			635,345	1,000,000
	7000 Unappropriated Ending Fund Balance Total			635,345	1,000,000
General Fund Expenditures Total		14,329,496	15,307,869	17,341,288	16,769,712

3:07 PM

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4/10/03

Morrow County School District
Expenditures

AR0192

2003-2004 General Fund Revenue					
Account Code	Description	2nd Year Audited	1st Year Audited	Budgeted	Proposed
SSF Estimate 3,3,092		2000-2001	2001-2002	2002-2003	2003-2004
1111	CURRENT YEARS TAXES*	3,704,088	3,570,446	3,730,000	3,500,000
1112	PRIOR YEARS TAXES*	619,737	188,246	100,000	100,000
1113	SALE OF COUNTY PROPERTY	1,276			
1114	PAYMENT IN LIEU OF TAXES*	1,133			0
1150	INTEREST ON TAXES*	11,127	2,362	4,000	2,200
1500	INTEREST ON INVESTMENTS	217,217	125,172	90,000	65,000
1515	Rentals	16,050	6,000	6,000	6,000
1520	Donations	2,620	7,550		1,000
1960	Prior Years Exp Recovery	242	13,902	500	
1990	MISCELLANEOUS	33,479	13,764	25,000	20,000
	TOTAL LOCAL SOURCE	4,607,169	3,927,442	3,955,500	3,694,200
2101	COUNTY SCHOOL FUND*	15,436	13,350	30,000	75,000
2102	PAYMENT IN LIEU	66,942			
2103	EARLY INTERVENTION		8,063		
2106	ESD DATA REIMBURSEMENT	24,500	25,514	19,000	19,000
2107	ESD SERVICES	89,637	95,296	45,463	46,500
2800	UTILITIES IN LIEU		69,782		
	TOTAL INTERMEDIATE SOURCE	196,517	212,005	94,463	140,500
3101	STATE SCHOOL FUND*	10,674,771	11,348,952	11,251,220	10,948,698
3102	Prior Years Adjustments	(96,826)			350,000
3103	COMMON SCHOOL FUND*	72,363	55,446	65,000	55,000
3104	Eastern Or. Severance Tax	14,523			
3105	ODFW	124			
	TOTAL STATE SOURCE	10,664,955	11,404,398	11,316,220	11,353,698
4004	F.E.M.A. Grant	621			
4200	Federal Flood		620		
4201	Medicaid Reimbursement	8,030		5,000	5,000
4601	FEDERAL FOREST FEES*	10,744	75,726	8,000	76,314
	TOTAL FEDERAL SOURCE	19,395	76,346	13,000	81,314
5200	INTERFUND TRANSFERS	5,109			
5301	Sales of Fixed assets	770	10,833	1,000	
5302	Comp Loss of Fixed Assets	497	525	1,000	
5400	BEGINNING FUND BALANCE	1,214,435	2,482,359	1,960,105	1,500,000
	TOTAL OTHER SOURCE	1,220,811	2,493,717	1,962,105	1,500,000
	TOTAL 100 GENERAL FUND REVENUE	16,708,847	18,113,908	17,341,288	16,769,712
	* Part of the Funding Formula	15,109,401	15,254,528	15,188,220	14,757,212

Morrow County School District
General Fund Revenue

CABLE HUSTON BENEDICT HAAGENSEN & LLOYD LLP

**ATTORNEYS AT LAW
SUITE 2000
1001 SW FIFTH AVENUE
PORTLAND, OREGON 97204-1136**

**TELEPHONE (503) 224-3092
FACSIMILE (503) 224-3176**

JIM DEASON
email address: jdeason@chbh.com
WILLIAM J. LEHAMN
Email address: wlehamn@chbh.com

July 1, 2003

VIA FACSIMILE AND FIRST CLASS MAIL

Ms. Tami Sneddon
Technology/Maintenance Secretary
Morrow County School District
P.O. Box 368
270 West Main
Lexington, OR 97839

Re: USAC Information Inquiry Concerning Morrow County School District Vendor
Selection for Year 6 (2003-2004)

Dear Tami:

Per your request, we reviewed the documentation you provided regarding Morrow County School District's (the "District") solicitation and acceptance of certain selected vendors' binding offers regarding the supply of various products and services relating to internal connections, telecommunications and internet access. A copy of that documentation is attached for your reference.

Based on this documentation and our discussions with District purchasing personnel,¹ it appears to us that under general principles of Oregon contract law the selected vendors have made binding offers and that the District has what amounts to legally binding agreements with each of the selected vendors, subject only to the condition precedent that the District obtain adequate funding. As we understand is customary with the District's purchasing procedures, we assume that once an award decision has been made the District will issue purchase orders or otherwise consummate a more formal purchase contract.

¹ Our analysis is based on a review of the District's solicitation of price quotes; the vendors' submitted firm offers and the District's confirmations (both oral and written) provided to the selected vendors regarding the District's intent to award contracts to such vendors, pending a funding decision by the Universal Service Administrative Company.

C:\Docs to Be Moved To Permanent Storage\Morrow Development Corp - Telecom\Letter to Tami Sneddon re USAC inquiry.doc

Corvallis Office - 582 NW Van Buren, Corvallis, OR 97330 (541) 754-7477

AR0194

CABLE HUSTON BENEDICT HAAGENSEN & LLOYD LLP

Letter to Ms. Tami Sneddon

Page 2

Should you have any further questions or wish us to review any additional information relating to this matter, please do not hesitate to contact us.

Very truly yours,



Jim Deason
William J. Lehman

Attachments(s)

00000000 12.01 FAX 541-989-8470 DISTRICT OFFICE 0002

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
Lexington, OR 97839
Phone 541-989-8202
Fax 541-989-8470

RHONDA LORENZ
Business Manager
Deputy Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

JACK JOHNS
Director of Programs

Year 6
2003-2004

Oregon Educational Technology Consortium
PO Box 65
Salem, OR 97308-0065

Dear OETC:

I write to confirm our previous conversation regarding Morrow County School District's intent to award OETC a contract for the Windows 2000 Exchange Server license, and (1000) software and licenses. This award is based on OETC's binding offer to provide these items to Morrow County School District at the price of \$2,798.30. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. OETC's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District
Three Price Quotations*

Item and Description:

Windows 2000 Exchange
Server plus client access and licenses
Email Server

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) CDW G \$11,393.51

Address: 312-705-9531

(2) Journey Ed.com \$4,427.00

Address: www.journeyed.com

(3) Oregon Educational Technology Consortium \$2,798.30

Address: www.oetc.orgComments: Award to lowest quote: OETCDistrict representative securing quotations: Jami Sneddon 1/31/03
Name Date

Above quote awarded to Oregon Educational Technology Consortium contingent upon availability of funding.


Jack H. Crippen, Ph.D.
Superintendent

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
Lexington, OR 97839
Phone 541-989-8202
Fax 541-989-8470

RHONDA LORENZ
Business Manager
Deputy Clerk

OLIE ASHBECK
Administrative/Board Secretary
Personnel Director

JACK JOHNS
Director of Programs

Year 6
2003-2004

Telco Wiring & Repair, Inc.
Attn: Dusty Powers
PO Box 2503
Pasco, WA 99302.

Dear Mr. Powers:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Telco Wiring & Repair a contract for PBX, modules and labor for installation and networking the telephone system. This award is based on Telco's binding offer to provide these items to Morrow County School District at the price of \$26,592.00. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Telco Wiring & Repair's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District
Three Price Quotations*

Item and Description: for PBX's (telephone system) for
A.C. Houghton Elementary and Sam Boardman Elementary

- 2 each Merlin Magix processor
- 8 each 016016 ETR Modules
- 2 each 412 TDL Module
- 2 each 800 GS/LS-ID Line Module
- 2 each 016 Tip/Ring
- 4 each DSI Modules
- 2 each 4424LD+ Attendant Console with DSS
- 2 each expansion cabinet

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Telco Wiring & Repair, Dusty Powers \$ \$26,592.00

Phone # 509-547-4300

(2) Cerium Networks - Todd Jones \$ 28,656.40

Phone # 877-255-5373

(3) I Buy Lucent \$ 40,548.00

Phone# 800-451-2100

Comments: Award to lowest quote: Telco

District representative securing quotations: Jami Sneddon 1/30/03
Name Date

Above quote awarded to Telco contingent upon availability of funding.

Jack H. Crippen, Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

DISTRICT OFFICE

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
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Phone (541)989-8202
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RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

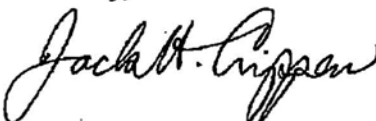
Year 6
2003-2004

Qwest Corporation
Attn: Jerry Chinn
421 SW Oak Street, Rm 720
Portland, OR 97204

Dear Mr Chinn:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Qwest Corporation a contract for the videoconference multiple control unit and 2 Cisco IP/VC 3510 video conferencing units. This award is based on Qwest's binding offer to provide these items to Morrow County School District at the price of \$23,740.50. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Qwest's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District
Three Price Quotations*

Item and Description:

MCU (Multipoint Control Unit)

2 each Cisco IP/VC 3510 Mfg# CIS-IPVC-3510- MCU - Video Conferencing Unit

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Qwest, Jerry Chinn \$11870.25 each x 2 = \$23,740.50

Phone # 503-425-5275

(2) Education Technology, Larry Wilkins \$11,970.00 each x 2 = \$23,940.00

Phone # 1-800-456-8518

(3) CDW-G, Riley Rhodes \$14,052.48 each x 2 = 28,105.16

Phone# (866)222-4918

Comments: Award given to lowest quote: Qwest

District representative securing quotations: Jimi Sneddon 1/29/03
Name Date

Above quote awarded to Qwest contingent upon availability of funding.

Jack H. Crippen Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

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Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

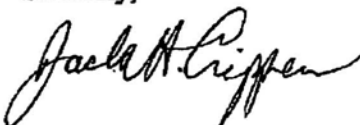
Year 6
2003-2004

Qwest Corporation
Attn: Jerry Chinn
421 SW Oak Street, Rm 720
Portland, OR 97204

Dear Mr Chinn:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Qwest Corporation a contract for 6 Cisco 2950-48, Ethernet switches, 4 LX gigabit interface connectors, 4 SX gigabit interface connectors 2 ZX gigabit interface connectors, and one 12 G Ethernet switch. This award is based on Qwest's binding offer to provide these items to Morrow County School District at the price of \$32,686.33. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Qwest's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

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RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

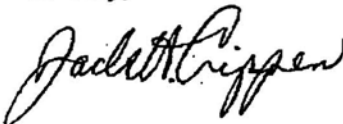
Year 6
2003-2004

Uni-Tech Communications
PO Box 1089
Hermiston, OR 97838

Dear Uni-Tech Communications:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Uni-Tech Communications a contract for LAN/Network wiring for two schools. This award is based on Uni-Tech Communications' binding offer to provide these items to Morrow County School District at the price of \$74,000.00. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Uni-Tech Communications' binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

AR0203

Morrow County School District

Three Price Quotations*

Item and Description:

Quantity 6 - Cisco 2950-48 Ethernet switches
Quantity 4 - Cisco LX GBIC Gigabit Interface Connectors
Quantity 4 - Cisco SX GBIC Gigabit Interface Connectors
Quantity 2 - Cisco ZX GBIC Gigabit Interface Connectors
Quantity 1 - Cisco 3550 -12G Ethernet Switches

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Christenson Electric - Robin Currin \$ _____ Did not want to quotePhone # (503) 419-3300(2) OWEST - Jerry Chinn \$32,686.33Phone # (503) 425-5275(3) CDW-G - Riley Rhodes \$ 36,422.78Phone# (312) 705-9531(4) ETI Networking Group - Larry Wilkin \$36,180.00Phone# 1-800-456-8518Comments: Award to low quote: QwestDistrict representative securing quotations: Jami Oueddon

Name

1/21/03

Date

Above quote awarded to Qwest contingent upon availability of funding.

Jack H. Crippen, Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

Morrow County School District
Three Price Quotations*

Item and Description:

LAN/Network Wiring for AC Houghton Elementary
and Sam Boardman Elementary

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Morrow Development Corp \$40,000.00 per site x 2 sites = \$80,000

Address: 541-481-7678

(2) Uni-Tech Communications \$37,000.00 per site x 2 sites = \$74,000.00

Address: 541-567-8923

(3) Telco Wiring & Repair, Inc \$37,308.00 per site x 2 sites = \$74,616.00

Address: 509-547-4300

Comments: Award given to lowest quote: Uni-Tech

District representative securing quotations: Jami Oredon 1/31/03
Name Date

Above quote awarded to Uni-Tech Communications contingent upon availability of funding.

Jack H. Crippen Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

Year 6
2003-2004

Morrow Development Corporation
Attn: Gary Neal
PO Box 200
Boardman, OR 97818

Dear Mr. Neal:

I write to confirm our previous conversation and correspondence regarding Morrow County School District's intent to award Morrow Development Corporation a contract for monthly OC 12 high speed internet access and installation costs for eight sites. This award is based on Morrow Development Corporation's binding offer to provide these items to Morrow County School District at the price of \$1,963,200.00. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Morrow Development Corporation's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary

January 27, 2003

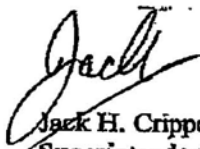
Gary Neal
Morrow Development Corporation
PO Box 200
Boardman, OR 97818

Dear Gary:

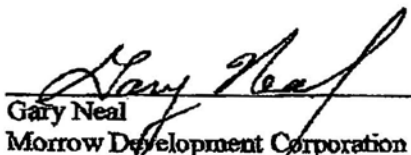
After reviewing your bid for the OC 12 High Speed Internet access and installation, we have accepted your bid in the amount of \$1,963,200.00. We are awarding you a contract based on your bid and contingent upon availability of funding.

We look forward to working with you.

Sincerely,



Jack H. Crippen Ph. D.
Superintendent



Gary Neal
Morrow Development Corporation

1-28-03
Date

Morrow County School District
Three Price Bids

Item and Description:

Monthly OC 12 High Speed Internet Access and installation costs for 8 sites.

Specifications supplied by the District ☒ yes ☐ no

Supplier:

- ☒ (1) Morrow Development Corporation \$ 1,963, 200.00
Address: PO Box 200, Boardman, OR 97818 Phone: 541-481-2679

Contact person: Gary Neal, Registered Officer

- (2) Centurytel \$ _____ Note: Did not quote OC 12 Internet Access
because OC12 service unavailable.
Phone 888-665-4146

Contact person: Jon R. Farthing, Account Manager

- (3) Qwest \$ _____ Note: Did not quote OC 12 Internet Access
because OC 12 service unavailable.
Address: 421 SW Oak Street, Portland, OR 97204

Contact person: Mark Kaczmarek, Account Manager

Comments: Only received one quote for OC 12 Internet Access. All other vendors did not have services available at the OC 12 level.

District representative securing quotations: Jami Sneddon 1/17/2003
Name Date

Above Contract # C0304-01 awarded to Morrow Development Corporation.

Jack H. Crippen Ph.D. 1/28/03
Jack H. Crippen, Ph.D. Date
Superintendent

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

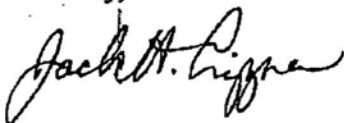
Year 6
2003-2004

Morrow Development Corporation
Attn: Gary Neal
PO Box 200
Boardman, OR 97818

Dear Mr. Neal:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Morrow Development Corporation a contract for fiber transceivers. This award is based on Morrow Development Corporation's binding offer to provide these items to Morrow County School District at the price of \$6,975.00. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Morrow Development Corporation's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District
Three Price Quotations*

Item and Description: Fiber Transceivers

Quantity 3 - iMediaCenter/18x-AC 110 - Transceiver chassis

Quantity 4 - iMediaCenter/8-AC - Transceiver chassis

Quantity 10- iMcV-T1/E1/J1, TP Fiber -SM1310 Plus SC transceiver

Quantity 2 - iMcV-T1/E1/J1, TP Fiber -SM1310/LongSC transceiver

Quantity 3 - Redundant Power Supply

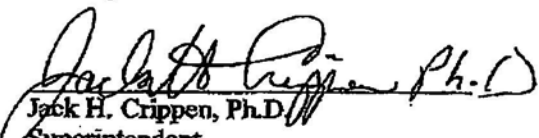
Quantity 4 - Rack mount ears

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) IMC Networks \$ 6,975.00Phone # (949) 465-3337 Michell Levitt, Sales Associate(2) Computers 4 Sure \$ 8,992.90Phone # www.computers4sure.com(3) Morrow Development Corp. \$ 6975.00Phone# 541-481-2679 Gary NealComments: Award given to Morrow Development
for low quote and history with vendorDistrict representative securing quotations: Jimmi Dredem 1/30/03
Name Date

Above quote awarded to Morrow Development Corporation contingent upon availability of funding.


Jack H. Crippen, Ph.D.
Superintendent

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

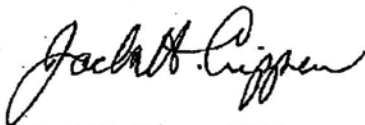
Year 6
2003-2004

Dell Computer Corporation
One Dell Way
Round Rock, Texas 78682

Dear Dell Computer Corporation:

I write to confirm our previous conversation regarding Morrow County School District's intent to award Dell Corporation through the Oregon State Contract, a contract for two DHCP servers, two domain name servers, and two email servers. This award is based on Dell Computer Corporation's binding offer to provide these items to Morrow County School District at the price of \$101,321.46. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. Dell Computer Corporation's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,



Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

Morrow County School District
Three Price Quotations*

Item and Description:

2 DHCP Servers
2 Domain Name Servers
2 Email Servers

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Dell \$ 16,886.91 each x 6 = \$101,321.46

Address: dell.com

(2) IBM \$18,515 each x 6 = \$111,090.00

Address: ibm.com

(3) HP \$18,504.00 each x 6 = \$111,024.00

Address: gem.Compaq.com

Comments: Award given to low bid: Dell
Purchasing off State Contracts

District representative securing quotations: Jami Dredger 1/29/03
Name Date

Above quote awarded to Dell contingent upon availability of funding.

Jack H. Crippen, Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

00000/2003 12:02 FAX 541 989 8470 DISTRICT OFFICE

Morrow County School District

JACK H. CRIPPEN, Ph.D.
Superintendent/Clerk

P. O. Box 368
Lexington, OR 97839
Phone (541)989-8202
Fax (541)989-8470

RHONDA LORENZ
Deputy Clerk
Business Manager

JULIE ASHBECK
Administrative/Board Secretary
Personnel Director


Year 6
2003-2004

CDWG
Attn: Riley Rhodes
National Sales Office
44084 Riverside Parkway
Suite 350
Landsdowne, VA 20176-5102

Dear Mr. Rhodes:

I write to confirm our previous conversation regarding Morrow County School District's intent to award CDWG a contract for eight UPS's for Cisco switches. This award is based on CDWG's binding offer to provide these items to Morrow County School District at the price of \$11,868.72. As you know, this contract award is wholly contingent on Morrow County School District's ability to obtain funding. CDWG's binding offer will remain open until a final funding decision is reached, no later than June 30, 2004.

Sincerely,


Jack H. Crippen, Ph.D.

Morrow County Schools, in partnership with families and communities, provide each student the opportunity to develop values, knowledge, skills and self-confidence to become life-long learners and responsible citizens.

AR0213

Morrow County School District
Three Price Quotations*

Item and Description:
UPS for Cisco Switches

Specifications supplied by the District X yes no

Supplier:

(1) CDW G - Riley Rhodes \$1,483.59 each x 8 = \$11,868.72

Address: 312-705-9531

(2) APCC \$1700.00 each x 8 = \$13,600.00

Address: apcc.com

(3) Bury.com \$1,511.99 each x 8 = \$12,959.20

Address: www.bury.com

Comments: Award to lowest quote: CDW-G

District representative securing quotations: Jim Sneddon 11/30/03
Name Date

Above quote awarded to CDW-G contingent upon availability of funding.

Jack H. Crippen Ph.D.
Jack H. Crippen, Ph.D.
Superintendent

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO:	P0278-000-0304
PAGE NO:	1
DATE:	7/01/2003

VENDOR: CDWG
44084 RIVERSIDE PARKWAY
SUITE 350
LANDSDOWNE VA 20176

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT:	TECHNOLOGY	PHONE NUMBER:	(541)989-8202	EXT 2013
ORDERED BY:	SNEDDON	FAX NUMBER:	(541)989-8470	

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	8	EA	UPS FOR CISCO SWITCHES CONTINGENT UPON AVAILABILTY OF ERATE FUNDING	1483.59	11868.72
			TOTAL:		11868.72
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1)

Rhonda Lorenz (2)

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)

PURCHASE REQUISITION

REQUISITION NO	P0279-000-0304
PAGE NO	1
DATE	7/01/2003

VENDOR: DELL
ONE DELL WAY
ROUND ROCK TX 78682

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	6	EA	DHCP SERVERS, DOMAIN NAME SERVERS, EMAIL SERVERS CONTINGENT UPON AVAILABILITY OF ERATE FUNDING	16886.91	101321.46
			TOTAL:		101321.46
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1)

Rhonda Lorenz

(2)

AR0216

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)

PURCHASE REQUISITION

REQUISITION NO.	P0280-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: MORROW DEVELOPMENT CORP.
PO BOX 200
#2 MARINE DR
BOARDMAN OR 97818

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	0	SR	OC12 HIGH SPEED ISP AND INSTALL 8 SITES CONTINGENT UPON ERATE FUNDING	981600.00	981600.00
			TOTAL:		981600.00
			JULY - DECEMBER 2003		
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1) Rhonda Lorenz (2) _____

AR0217

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO:	P0281-000-0304
PAGE NO:	1
DATE:	7/01/2003

VENDOR: MORROW DEVELOPMENT CORP.
PO BOX 200
#2 MARINE DR
BOARDMAN OR 97818

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT:	TECHNOLOGY	PHONE NUMBER:	(541)989-8202	EXT 2013
ORDERED BY:	SNEDDON	FAX NUMBER:	(541)989-8470	

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	0	SR	OC12 HIGH SPEED ISP ACCESS & INSTALL FOR 8 SITES FOR JAN THROUGH JUNE, 2004	981600.00	981600.00
			TOTAL:		981600.00
			CONTINGENT UPON ERATE FUNDING		
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1)

Rhonda Lorenz

(2)

AR0218

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO.	P0282-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: MORROW DEVELOPMENT CORP.
PO BOX 200
#2 MARINE DR
BOARDMAN OR 97818

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	3	EA	MEDIA CENTER 18 X - AC110	450.00	1350.00
02	4	EA	MEDIA CENTER 8-AC	275.00	1100.00
03	10	EA	MCV-T1/E1/J1, TP FIBER SM1310PLUS-SC	300.00	3000.00
04	2	EA	MCV-T1/E1/J1, TP FIBER-SM1310/LONG-SC	395.00	790.00
05	3	EA	06-39110 REDUNDANT POWER SUPPLY	225.00	675.00
06	4	EA	RACKMOUNT EARS	15.00	60.00
TOTAL:					6975.00
CONTINGENT UPON ERATE FUNDING					
ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.					
INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL					

APPROVAL: (1) Rhonda Lorenz (2) _____

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO.	P0283-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: QWEST
PO BOX 12480
SEATTLE WA 98111-4480

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	6	EA	WS-C2950G-48-E1	2674.53	16047.18
02	1	EA	WS-C3550-12G	5947.03	5947.03
03	4	EA	WS-G5486	592.03	2368.12
04	4	EA	WS-G4584	297.50	1190.00
05	2	EA	WS-G5487	3567.03	7134.06
TOTAL:					32686.39
CONTINGENT UPON ERATE FUNDING					
ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.					
INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL					

APPROVAL: (1)  (2) _____

AR0220

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO.	P0284-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: QWEST
PO BOX 12480
SEATTLE WA 98111-4480

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	2	EA	IPVC-3510-MCU	11870.25	23740.50
			TOTAL:		23740.50
			CONTINGENT UPON AVAILABILITY OF ERATE FUNDING		
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1) Rhonda Lorenz (2) _____

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

PURCHASE REQUISITION

REQUISITION NO.	P0285-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: UNI-TECH ELECTRONICS
P.O. BOX 1089
HERMISTON OR 97838

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT.	PHONE NUMBER	(541)989-8202	EXT 2013
ORDERED BY:	FAX NUMBER	(541)989-8470	

ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	0	SR	LAN/NETWORK WIRING CONTINGENT UPON ERATE FUNDING	74000.00	74000.00
TOTAL:					74000.00
ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.					
INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL					

APPROVAL: (1)

Rhonda Lorenz (2)

AR0222

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO.	P0286-000-0304
PAGE NO.	1
DATE	7/01/2003

VENDOR: TELCO WIRING & REPAIR, INC.
PO BOX 2503
PASCO WA 99302-2503

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT.	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	0	SR	PBX, MODULES AND LABOR TO INSTALL, NETWORK PHONES CONTINGETN UPON ERATE FUNDING	26592.00	26592.00
			TOTAL:		26592.00
			ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470.		
			INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL		

APPROVAL: (1) Rhonda Lorenz (2) _____

AR0223

TO: MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

(CONFIRMING)
PURCHASE REQUISITION

REQUISITION NO	P0287-000-0304
PAGE NO	1
DATE	7/01/2003

VENDOR: OREGON EDUCATIONAL TECH. CONSORTIUM
PO BOX 65
SALEM OR 97308

SHIP TO:
MORROW COUNTY SCHOOL DISTRICT
PO BOX 368
270 W MAIN
LEXINGTON, OR 97839

COST CENTER/DEPT	TECHNOLOGY	PHONE NUMBER	(541)989-8202	EXT	2013
ORDERED BY	SNEDDON	FAX NUMBER	(541)989-8470		

ITEM NO	QTY	U/M	DESCRIPTION	UNIT PRICE	ITEM TOTAL
01	0	SR	WINDOWS 2000 EXCH SERVER LICENSES AND (1000) SOFTWARE AND LICENSES. CONTINGENT UPON ERATE FUNDING TOTAL:	2798.30	2798.30 2798.30
ADDITIONS AND/OR CHANGES TO THIS PURCHASE ORDER ARE NOT ALLOWED WITHOUT APPROVAL OF THE DEPUTY CLERK, RHONDA LORENZ. ANY QUESTIONS, CALL (541) 989-8202 OR FAX (541) 989-8470. INCLUDE MSDS SHEETS WITH ALL APPLICABLE MATERIAL					

APPROVAL: (1) Rhonda Lorenz (2) _____

AR0224

**USAC PROGRAM INTEGRITY ASSURANCE REQUEST
(FROM R. BRAND, USAC PIA TEAM, TO
T. SNEDDON, SCHOOL DISTRICT)
SEPTEMBER 23, 2003**



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6521

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: TAMI SNEDDON
Fax: 1-541-989-8470
Subject: E-Rate Application #361855
From: Roger Brand (PIA Team6)
Date: September 23, 2003
Time: 12:59:45 PM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

September 23, 2003

Applicant Name: MORROW COUNTY SCHOOL DIST 1
Form 471 Application Number: 361855
Funding Request Number (FRN): 980359

Dear TAMI SNEDDON:

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application; we need some additional information as listed below.

Based on review of your Item 21 documentation, it appears that services are being requested for an Administrative Building ("Morrow County School District Office") within a school district, library system, and/or consortium. There are specific requirements that must be met in order for an

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

AR0225

Administrative Office or Building to be eligible to receive services, and those requirements are outlined in the Administrative Offices and Buildings Factsheet on the SLD website (www.sl.universalservice.org).

Please answer the following questions in order to determine if the Administrative Building is eligible to receive discounts on the requested services.

- 1) Is the building a centralized district office or similar facility?
- 2) Are the services being provided to the administrative building part of a network whose primary function is the delivery of such services to places of instruction in instructional buildings or rooms available to the public in libraries?

Please fax or e-mail the requested information to my attention within seven calendar days; failure to do so may result in a reduction or denial of funding. If you have any questions, please feel free to contact me.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Roger Brand
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4418
FAX: 973-599-6521
rbrand@sl.universalservice.org

**SCHOOL DISTRICT RESPONSE TO USAC
PROGRAM INTEGRITY ASSURANCE REQUEST
(FROM T. SNEDDON, SCHOOL DISTRICT,
TO R. BRAND, USAC PIA TEAM)
SEPTEMBER 23, 2003**

Sneddon, Tami

From: Sneddon, Tami
Sent: Tuesday, September 23, 2003 11:56 AM
To: 'PIA Team6 PIA Team6'
Subject: RE: E-Rate Application #361855

- 1) Yes, our administrative building (Morrow County School District Office) is a centralized district office.
- 2) Yes, the services being provided to the administrative building are part of a network whose primary function is the delivery of such services to places of instruction in instructional buildings.

Tami Sneddon
Tech Secretary

-----Original Message-----

From: PIA Team6 PIA Team6 [mailto:PIA#032#Team6@sl.universalservice.org]
Sent: Tuesday, September 23, 2003 9:59 AM
To: TAMI#032#SNEDDON@1-541-989-8470; sneddott@morrow.k12.or.us
Subject: E-Rate Application #361855

September 23, 2003

Applicant Name: MORROW COUNTY SCHOOL DIST 1
Form 471 Application Number: 361855
Funding Request Number (FRN): 980359

Dear TAMI SNEDDON:

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application; we need some additional information as listed below.

Based on review of your Item 21 documentation, it appears that services are being requested for an Administrative Building ("Morrow County School District Office") within a school district, library system, and/or consortium. There are specific requirements that must be met in order for an Administrative Office or Building to be eligible to receive services, and those requirements are outlined in the Administrative Offices and Buildings Factsheet on the SLD website (www.sl.universalservice.org).

Please answer the following questions in order to determine if the Administrative Building is eligible to receive discounts on the requested services.

- 1) Is the building a centralized district office or similar facility?
- 2) Are the services being provided to the administrative building part of a network whose primary function is the delivery of such services to places of instruction in instructional buildings or rooms available to the public in libraries?

Please fax or e-mail the requested information to my attention within seven calendar days; failure to do so may result in a reduction or denial of funding. If you have any questions, please feel free to contact me.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Roger Brand

Graphics Off



The Universal Service Administrative Company

Home High Cost Low Income Rural Health Care

SL Main > Reference Area > Administrative Offices and Buildings Fact Sheet

Applicable

Administrative Offices and Buildings Fact Sheet

Source Provider

Services to administrative offices and buildings are eligible for discounts under certain circumstances consistent with educational purposes. This Fact Sheet explains those circumstances.

Tools

1. [SLD Educational Purpose Policy Statement](#)
2. [Services to Administrative Offices](#)
3. [Services to Administrative Buildings](#)

1. SLD Educational Purpose Policy Statement

The following Educational Purpose policy statement was adopted by the Schools and Libraries Corporation Board of Directors on November 20, 1997:

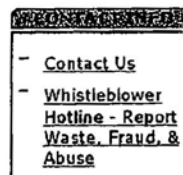
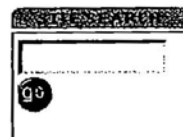
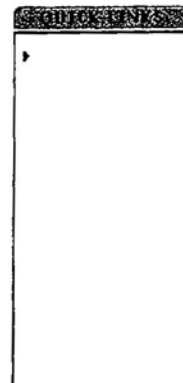
Definition

"The primary purpose of the services for which support is sought must be the delivery of services into classrooms or other places of instruction at schools and libraries that meet the statutory definition of an eligible institution. Support for the administrative functions of library or education programs is permitted so long as the services are part of the network of shared services for learning. Universal service support will be limited to services delivered to the onsite educational facility or facilities. Services at a personal residence or at locations that do not host places of instruction or are not accessible to library patrons, with the exception of a centralized district office or similar facility, are not eligible for support."

2. Services to Administrative Offices

Within Schools: Telecommunications Services, Internet Access, and Internal Connections for administrative offices in a school building are eligible for discounts only if the same services are also delivered to classrooms and other places of instruction in that building. The only exception is basic local and long distance telephone service, which is eligible for discounts even if the service is delivered only to an administrative office of the school building.

Example: If your school local area network is designed to include classrooms plus the principal's office, the nurse's



office, and the teachers' lounge, the network installation as a whole would be eligible for discounts as Internal Connections. But if the same network did not include classrooms, it would not be eligible for discounts. If your school were applying for basic local and long distance telephone service only, however, services to the administrative offices would be eligible even if no classrooms were served.

Within Library Buildings: Telecommunications Services, Internet Access, and Internal Connections for administrative offices within a publicly accessible library are eligible for discounts only if the same services are also delivered to the publicly accessible rooms in that building as well. The only exception is basic local and long distance telephone service, which is eligible for discounts even if the service is delivered only to an administrative office of the library building.

Example: If your library's contract with an Internet Service Provider covers access from anywhere in the building, including the head librarian's office, then the head librarian's Internet access would be eligible for discounts. If Internet access is for the head librarian only, however, it would not be eligible for discounts. At the same time, if your library was applying for basic local and long distance telephone service) only, services to the administrative offices would be eligible even if no areas accessible to library patrons were served.

3. Services to Administrative Buildings

Definition of Administrative Buildings: Buildings operated by a school or school system that do not house classrooms, and buildings operated by a library or library system that are not accessible to library patrons, are defined as administrative buildings.

Telecommunications Services and Internet Access: Two-Part Test for Eligibility of Services to Administrative Buildings: Use the following test to determine whether Telecommunications Services or Internet Access for your administrative building(s) are eligible for discounts.

1. Is the building a centralized district office or similar facility?
 2. Are the telecommunications and/or Internet services being provided to the administrative building as part of a network whose primary function is the delivery of such services to places of instruction in instructional buildings or rooms available to the public in libraries?
- If the answer to both is yes, then the services are eligible for discounts.

- If the answer to either is no, then such services are not eligible.

Example: Suppose your library system office, where the chief librarian and his or her staff is located, is also the hub of the telephone system that reaches each branch library building. The entire telecommunications system, including the services to the administrative building, would be eligible for discounts.

Example: Suppose your entire school district is covered by one Internet service contract providing access for all users, be they students in classrooms or staff in the central office where there are no classrooms. This entire contract would be eligible for Universal Service discounts as Internet Access.

Internal Connections: Internal connections in an administrative building are eligible only if the connections are essential for the effective transport of data and information within an instructional building. In particular, routers, hubs and servers located in an administrative building are eligible only if the building is the host for Local Area Networks (LANs) that serve instructional buildings. Connecting rooms within an administrative building by Ethernet or other means is not eligible.

Example: Suppose your school or library consists of several buildings, including an administrative building, on one campus not crossed by a public right of way. A network that connects all of these buildings on your campus would be considered a LAN; if the head-end of that network, including the server, hub, and router, were housed in the administrative building, then that server, hub, and router would be eligible for discounts.

Caution: In almost every instance, internal connections connecting administrative buildings with instructional buildings that are NOT on the same campus constitute a Wide Area Network. Please refer both to the, Wide Area Network (WAN) Fact Sheet and the Eligible Services List (specifically, the Wide Area Network entries in the Telecommunications Services and Internet Access Sections) posted in the Reference Area of this web site.

Revised 11/04/2001

Content Last Modified: November 4, 2001

Need help? You can contact us toll free at 1-888-203-8100.
Our hours of operation are 8AM to 8PM, Eastern Time, Monday through Friday.
Aware of fraud, waste, and abuse, report it to our Whistleblower Hotline!

**SECOND PROGRAM INTEGRITY ASSURANCE REQUEST
(FAX FROM G. TARANTINO, USAC PIA TEAM,
TO T. SNEDDON, SCHOOL DISTRICT)
SEPTEMBER 30, 2003**



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6524

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Tami_Sneddon
Fax: 1-541-989-8470
Subject: Morrow County erate application 364747
From: Complex Services
Date: September 30, 2003
Time: 2:18:15 PM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Ms. Tami Sneddon:

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

For each of your servers, I need the configuration. This is typically the spec sheet provided by your supplier, listing processor, memory, disk, etc.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. Failure to do so may result in a reduction or denial of funding.

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

AR0231

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Gary Tarantino
Schools and Libraries Division
Phone: 973-428-7366
Fax: 973-599-6524
E-mail: gtarant@sl.universalservice.org

**SCHOOL DISTRICT RESPONSE TO
SECOND PROGRAM INTEGRITY ASSURANCE REQUEST
(E-MAIL FROM T. SNEDDON, SCHOOL DISTRICT, TO
G. TARANTINO, USAC PIA TEAM)
OCTOBER 3, 2003**

Sneddon, Tami

From: Sneddon, Tami
Sent: Friday, October 03, 2003 10:18 AM
To: 'Complex Services Complex Services'
Subject: RE: Morrow County erate application 364747

Attn: Gary Tarantino

Server configuration:
six servers

Base: Dell Power Edge 6650, Dual Intel Xeon 2.0 GHz w /2MB Cache, Redundant Power

Memory: 512 MB DDR SDRAM, 4X128 MB DIMMs

Hard Drives (3): 146GB 10K RPM Ultra 320 SCSI Hard Drive

Primary Controller: PERC3-DC, 128 MB, 1 Internal, 1 External Channel - Raid 5

Keyboard: Standard Windows

Monitor: Dell E551, 15in (13.8 in viewable)

Mouse: Logitech System

Diskette Drive: 1.44 MB

CD Rom: 24X IDE Internal

Tami Sneddon
Technology Secretary
MCSD

-----Original Message-----

From: Complex Services Complex Services
[mailto:Complex#032#Services@sl.universalservice.org]
Sent: Tuesday, September 30, 2003 11:18 AM
To: Tami_Sneddon@1-541-989-8470
Cc: snedd@morrow.k12.or.us
Subject: Morrow County erate application 364747

Ms. Tami Sneddon:

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

For each of your servers, I need the configuration. This is typically the spec sheet provided by your supplier, listing processor, memory, disk, etc.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Gary Tarantino
Schools and Libraries Division
Phone: 973-428-7366
Fax: 973-599-6524
E-mail: gtarant@sl.universalservice.org

Manufacturer: Dell

\$ 16,586.91

Server configuration:

Base: ^{DELL}PowerEdge 6650, ^{Dual}Intel Xeon 2.0 GHz w /2M Cache, Redundant Power

~~Additional Processor: Dual Processor Intel Xeon, 2.0 GHz/2MB Cache~~

~~Chassis Configuration: Rapid Rails for Dell Rack, P6650~~

Memory: 512 MB DDR SDRAM, 4X128 MB DIMMs

~~First Hard Drive: ⁽³⁾146GB 10K RPM Ultra 320 SCSI Hard Drive~~

~~Second Hard Drive: 146GB 10K RPM Ultra 320 SCSI Hard Drive~~

~~Third Hard Drive: 146GB 10K RPM Ultra 320 SCSI Hard Drive~~

Primary Controller: PERC3-DC, 128 MB, 1 Internal, 1 External Channel - Raid ~~5~~ ~~of 3 drives~~

Keyboard

Monitor

Mouse

Diskette

CDROM

**SCHOOL DISTRICT RESPONSE TO
SECOND PROGRAM INTEGRITY ASSURANCE REQUEST
(FAX FROM T. SNEDDON, SCHOOL DISTRICT, TO
R. BRAND, USAC PIA TEAM)
OCTOBER 3, 2003**



**Morrow County School District
Maintenance/Technology
PO Box 368
270 West Main
Lexington, OR 97839
Telephone: (541) 989-8202
FAX: (541) 989-8367**

FAX

Date: October 3, 2003

Number of pages:
including cover sheet: 4

TO: USAC SLD

Attn: Roger Brand
Phone: 973-560-4418
Fax: 973-599-6521

FROM:

Tami Sneddon
Technology/Maintenance Secretary
Phone: (541) 989-8202, ext. 2019
Fax: (541) 989-8367

REMARKS:

Attached is the information you requested on September 30, 2003.

E-Rate application # 366035

CONFIDENTIALITY NOTICE

The documents accompanying this transmission may contain information belonging to the Sender, which is legally privileged and confidential. The information is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, copying, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and you are to maintain its confidentiality by destroying it or returning the facsimile to us at the above address via U. S. Postal Service.

Attachment #2

Appendix

Morrow County School District

BEN 145127

471 # 366035

VENDORSPINServices

Fiber optic transceivers for data networking for A.C. Houghton Elementary and Sam Boardman Elementary

Morrow Development
Corporation

143023033

Fiber Transceivers

3 each iMedia Center/18x-AC 110 #50-10937 Transceiver Chasis \$1,350.00

4 each iMedia Center/8-AC #50-10933 Transceiver Chasis \$1,100.00

10 each iMcV-T1/E1/J1, TP Fiber- SM 1310/Plus-SC #50-14203 Transceiver \$3,000.00

2 each iMcV-T1/E1/J1, TP Fiber-SM 1310/Long SC #50-14205 Transceiver \$790.00

3 each Redundant Power Supply #0639110 \$675.00

4 each Rack Mount Ears #95-39933 \$60.00

TOTAL

\$6,975.00

FRN 994429



Two Marine Drive
P.O. Box 200
Boardman, Oregon 97818
(541) 481-7678 • Fax (541) 481-2679

Morrow School District

ATTN:		PHONE:		EMAIL		SHIP VIA:	
Tami Sneddon		541-989-8202				UPS Ground	
REFERENCE:		DATE:		TERMS:		DELIVERY:	
		1/27/2003				TBD	
ITEM NO.	QTY.	PART NO.	DESCRIPTION			UNIT PRICE	EXTENDED
1	3	50-10937	iMediaCenter/18x-AC110			\$ 450.00	\$ 1,350.00
2	4	50-10933	iMediaCenter/8-AC			\$ 275.00	\$ 1,100.00
3	10	50-14203	iMcV-T1/E1/J1, TP Fiber-SM1310/PLUS-SC			\$ 300.00	\$ 3,000.00
4	2	50-14205	iMcV-T1/E1/J1, TP Fiber-SM1310/LONG-SC			\$ 395.00	\$ 790.00
5	3	06-39110	Redundant Power Supply			\$ 225.00	\$ 675.00
6	4	95-39933	Rack mount ears			\$ 15.00	\$ 60.00
							\$
							\$
							\$
							\$
TOTAL						\$	6,975.00

Attachment #4

Morrow County School District
BEN 145127
Form 471 # 366035

<u>VENDOR</u>	<u>SPIN</u>	<u>Services</u>	<u>Each Unit</u>	<u>Total</u>
Uni-Tech Communications	143010553	LAN/Network Wiring for A.C. Houghton Elementary and Sam Boardman Elementary (2 sites - 30 rooms each site)	\$37,000.00	\$74,000.00
		TOTAL		\$74,000.00

FRN 994735

**MORROW COUNTY SCHOOL DISTRICT
THREE PRICE QUOTATIONS
WIDE AREA NETWORK CIRCUITS
SIGNED BY T. SNEDDON, SCHOOL DISTRICT
JANUARY 29, 2004**

Morrow County School District

Three Price Quotations*

Item and Description:

Wide area Network circuits
Gigabit Ethernet

Specifications supplied by the District ☒ yes ☐ no

Supplier:

(1) Morrow Development Corp. \$ 936,000.⁰⁰ Firm Quote until (date) _____

Phone # 541-481-7678

Received by: ☐ phone ☒ ^{email} letter ☐ verbal ☐ fax Contact person: Gary Neal

(2) Qwest \$ * Firm Quote until (date) _____

Phone # *unable to provide quote - service unavailable

Received by: ☐ phone ☐ letter ☒ verbal ☐ fax Contact person: _____

(3) Centurytel \$ * Firm Quote until (date) _____

Phone# *unable to provide quote - service unavailable

Received by: ☐ phone ☐ letter ☒ verbal ☐ fax Contact person: _____

Comments: Morrow Development Corp. was the only
entity available to provide service. Contract
is month-to-month.

District representative securing quotations: Jami Snedden 1/29/2004
Name Date

*File this form with purchase order. If three quotations are not available, note under the "comments" section efforts to obtain quotes.

DECLARATION OF GARY NEAL

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I, Gary Neal, hereby provide this Declaration in connection with the Supplement to Consolidated Request for Review and Waiver Request submitted by Morrow Development Corporation to the Federal Communications Commission ("Supplement").

1. I am the Administrator of Morrow Development Corporation ("Morrow Development"). I have held this position from the time Morrow Development was formed in 1994. Morrow Development is a non-profit corporation to deliver services that include small business relending, using USDA's Intermediary Relending Program ("IRP") guidelines. Morrow Development works with local businesses and banks to help finance businesses in Morrow County through the relending program. Morrow Development has successfully helped over 50 businesses in Morrow County and have received USDA funds for this program. Morrow Development continues its relending program and is focused on giving that assistance to small businesses in Morrow County.

2. Morrow Development has little funds to pay for this appeal process, let alone repayment of \$2.3 million dollars in funds that were believed to be properly awarded 4-5 years ago, and have already been spent on valuable E-rate services provided to the Morrow County School District ("School District"). Morrow Development will have to declare bankruptcy, and will no longer be able to help small businesses in its county, if it is not successful in this appeal or waiver. The only funds or primary assets Morrow Development has are its restricted funds through the USDA IRP relending program. There is no money available to return \$2.3 million to the government.

2. In my capacity at Morrow Development I have responsibility for Morrow Development's participation as a service provider in the E-rate program, including for the funding years that are the subject of the Supplement, FY2003 and FY2004.

3. Nate Arbogast was not an employee of Morrow Development. Arbogast provided certain consulting services to Morrow Development after a company in which Arbogast was invested, ABS computers, sold assets and service contracts to Morrow Development in 2001. To my knowledge, Arbogast

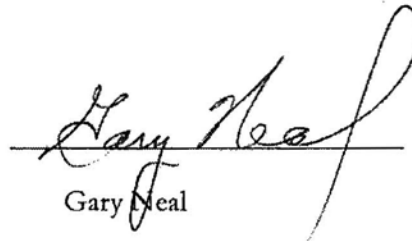
provided technology consulting services to many companies in Oregon since there were few technology resources in the region in that time.

4. In conjunction with the assignment of assets to Morrow Development, Arbogast consulted with Morrow Development on various technology matters and technology contracts. Only one of these matters involved the School District. For example, Arbogast worked for Morrow Development on the Ione Project, Kinzua Mill Project, Oregon Trail Library Project and the LeGrande Project, among others.

5. With respect to E-rate services sought by the School District for FY2003 and FY2004, Morrow Development was provided with no information by the School District that was not publicly available to all bidders for the School District's E-rate services. At no time did Arbogast consult with or advise Morrow Development with respect to its E-rate bids for, or contracts with, the School District. At no time did Arbogast provide anyone at Morrow Development with inside information about the E-rate services requested by the School District. At no time did Nate Arbogast furnish Morrow Development information in advance of, or during, the competitive bidding process that would have given Morrow Development an advantage over other bidders.

6. All dealings between Morrow Development and the School District with respect to FY2003 and FY2004 were, to my knowledge, strictly arm's length.

I declare under penalty of perjury this 28th day of April, 2010, that the foregoing representations and statements are true and correct.



Gary Neal

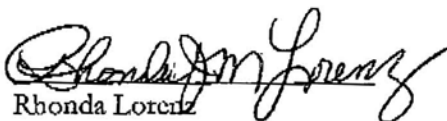
DECLARATION OF RHONDA LORENZ

Declaration of Rhonda Lorenz

I, Rhonda Lorenz, hereby provide this Declaration.

1. I have served as the Business Manager for Morrow County School District ("School District") since 2000. In this capacity, I am the chief fiscal officer for the School District and undertake all banking, accounting, budgeting and purchasing for the School District.
2. With respect to applications for E-rate funding filed by the School District for FY2003 and FY2004, I had three roles.
3. First, I assisted Tami Sneddon, the School District's Technology Secretary, to prepare and execute applications for E-rate funding, including signing Form 470, Application Number 378760000479541. I am an employee of the School District and I am not associated in any manner with any of the seven (7) service providers that were awarded contracts by the School District for FY2003 or FY2004.
4. Second, I was the individual that opened all competitive bids submitted by service providers that wished to provide E-rate services to the School District. I opened the bids and recorded them. I then turned the bids over directly to Superintendent Crippen for his consideration. No one else was provided with the bids, including Nate Arbogast.
5. Third, I assisted Tami Sneddon in responding to questions from USAC about the School District's competitive bidding process for FY2003 and FY2004, including sending a letter to Laura Ransegnola at USAC dated April 29, 2003 which discussed the School District's FY2003 budget, including technology spending.

I declare under penalty of perjury that the foregoing is true and correct.



Rhonda Lorenz
Business Manager
Morrow County School District

Date: April 29 2010

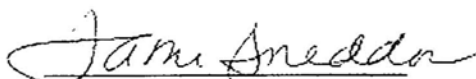
DECLARATION OF TAMI SNEDDON

Declaration of Tami Sneddon

I, Tami Sneddon, hereby provide this Declaration.

1. I served as the Technology Secretary for the Morrow County School District ("School District") from 2001 through 2004. I replaced Mary Ann Munkers, who first filled this position for the School District.
2. I prepared and was both a point of contact and a signatory on the Forms 470 that were submitted for E-rate services for FY2003 and FY2004. Rhonda Lorenz, the Business Manager for the School District assisted in these efforts and also served as a signatory on one of the forms. At all times, I was an employee of the School District and I was not associated in any manner with any of the seven (7) service providers that were awarded E-rate contracts by the School District for FY2003 or FY2004.
3. As the Technology Secretary and the E-rate contact person for the School District, I solicited bids from service providers for E-rate services. Together, Superintendent Jack Crippen and I oversaw the School District's competitive bidding processes for E-rate services for FY2003 and FY2004.
4. As evidenced in the Administrative Record, I posted the School District's Form 470 on the USAC website for the required 28 days, I published requests for bids for E-rate service in the local newspaper, the Heppner Gazette Times, and I requested and solicited bids from various vendors that did not initially bid for School District E-rate services. Soliciting these additional bids was, for certain E-rate contracts, required in order to comply with Oregon public contract law. Seeking these additional bids was not required by FCC or USAC rules.
5. For each E-rate service requested by the School District, after receiving and soliciting all bids that were required either by federal law or state law or both, I prepared a "bid sheet" with information about all bids that were received and solicited for that service. I signed the bid sheets as the School District representative that secured all bids. I provided this bid sheet to Superintendent Jack Crippen who reviewed the bids and selected the service provider for each E-rate contract. Superintendent Crippen then communicated with winning bidders to whom E-rate contracts were awarded.
6. For FY2003 and FY2004, the School District awarded E-rate contracts to seven (7) different service providers, only one of which was Morrow Development. Morrow Development did not win all of the contracts on which it bid. For example, Uni-Tech Communications was awarded a LAN network contract on which Morrow Development bid because Uni-Tech offered service at a lower price.
7. As evidenced in the Administrative Record, I also was responsible for responding to four (4) different requests by USAC about the competitive bidding process that was undertaken by the School District for FY2002 and FY2003. I responded fully and completely to all USAC requests before USAC determined to fund the School District's E-rate applications for FY2003 and FY2004.

I declare under penalty of perjury that the foregoing is true and correct.


Tami Sneddon

Date: April 30, 2010